

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of September 2009 – Sanction of expenditure of Rs.38,847/- Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 675

Dated:05-11-2009.

Read the followings:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,
Lr.No.APSCSCL/PB/Sep/2009, dated: 03-10-2009

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.38,847/- (Rupees thirty eight thousand eight hundred forty seven only) payable to the District manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of September 2009 as shown below:

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP9A W 1	Prl. Secy. & CIP	280 Diesel	10102.40
2.	AP09BR 1984	Secretary to Govt.	200 Petrol	10000.00
3.	AP12D 90	Dy. Secy. (B.N.K.)	75 Petrol	3750.00
4.	AP9D 1143	Dy. Secy. (D)	80 do	4000.00
5.	AP9E 2223	Dept. / Peshies	100 do	5000.00
6.	AP9B 7896 (Auto)	Dept. / Peshies	35 do	1750.00
			TOTAL RS.	34,602.40

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9A W 1	Prl. Secy. & CIP	Milcy 6 ltrs.	1090.00
2.	AP09BR 1984	Secretary to Govt.	Cruise 1 ltr	200.00
3.	AP12D 90	Dy. Secy. (B.N.K.)	Cruise 2 ltrs.	400.00
			Koolgard 2 ltr	262.00
			Milcy	185.00
			Brake oil ½ ltr	120.00
4.	AP9E 2223	Dept. / Peshies	Cruise 4 ltr.	709.00
			Milcy 1 ltr	185.00
5.	AP9B 7896 (Auto)	Dept. / Peshies	Cruise ½ ltr.	200.00
			2T oil 1.75 ltrs.	268.19
	AP9D 1143	Dy. Secy. (D)	Cruise 1 ltr.	200.00
			Milcy	185.00
			Brake oil 1	240.00
			TOTAL RS.	4,244.19

Grand Total A & B (ROUNDED) = **Rs.38,847.00**

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2. The excess consumption of petrol for the Govt., Vehicle bearing No. AP9AW1 by 80 liters being used by the Prl. Secy. to Government beyond the ceiling limit prescribed is hereby ratified.

3. The expenditure shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - SH (07) Industries and Commerce Department - 240 Petrol, Oil and Lubricants".

4. Industries and Commerce (OP.II/Claims) Dept., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RANI KUMUDINI
SECRETARY TO GOVERNMENT (F.P.)

To

The Dy. P.A.O. Sect., Br., Hyderabad,
The Ind. & Com. (OP.II/Claims) Dept., (We)
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The A.G.A.P., Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER